

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

MR GARY L SMITH, JR  
P.O. Box 189  
Norco, LA 70079-0189

2. Office Sought (Include title of office as well)

State Senate  
St. Charles Parish  
District 19

OFFICE USE ONLY

Report Number: 32474

Date Filed: 10/5/2012

Report Includes Schedules:

Schedule A-1  
Schedule A-2  
Schedule B  
Schedule E-1  
Schedule E-2

3. Date of Primary 10/22/2011

This report covers from 10/3/2011 through 10/30/2011

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input checked="" type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

FIRST NATIONAL BANK USA  
P.O. Box 508  
Boutte, LA 70039-0508

7. Full Name and Address of Treasurer

MR GLEN D SMITH  
P.O. Box 189  
Norco, LA 70079-0189

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 5th day of October, 2012.

Gary L Smith Jr

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

985/764-9122

Daytime Telephone

Glen D Smith

Signature of Treasurer

504/737-1600

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 55,726.40
2. In-kind Contributions (Schedule A-2)	\$ 31,733.89
3. Campaign paraphernalia sales of \$25 or less	\$ 845.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 88,305.29
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 88,305.29

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 390,445.24
10. Other Disbursements (Schedule E-2)	\$ 100.61
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 390,545.85

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 417,343.89
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 88,305.29
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 390,545.85
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 31,733.89
18. Funds on hand at close of reporting period	\$ 83,369.44

Form 102, Rev. 3/98, Page Rev. 3/98

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 845.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JACKSON & JACKSON APLLC 825 Baronne Street New Orleans, LA 70113  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2011	\$500.00	\$1,250.00
TALBOTCARMOUCHE & MARCELLO P. O. Box 759 Gonzales, LA 70707-0759  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2011	\$1,500.00	\$1,500.00
3M MANAGEMENT P. O. Box 3374 Baton Rouge, LA 70821-3374  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2011	\$750.00	\$750.00
M. A. SELLIER 39428 Ridgedell Road Ponchatoula, LA 70454  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2011	\$50.00	\$100.00
ACQUISITION TITLE 3317 N-I-10 Service Rd. West Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2011	\$250.00	\$1,250.00
ACQUISITION TITLE 3317 N-I-10 Service Rd. West Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2011	\$200.00	\$1,450.00
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>JAMES LEE ADAMS</b> 212 Villere Drive Destrehan, LA 70047  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2011	\$275.00	\$700.00
<b>JAMES LEE ADAMS</b> 212 Villere Drive Destrehan, LA 70047  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2011	\$150.00	\$850.00
<b>GLENN J ARMENTOR</b> 300 Stewart Street Lafayette, LA 70501  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2011	\$1,000.00	\$1,000.00
<b>ATMOS ENERGY</b> P. O. Box 650205 Dallas, TX 75265-0205  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2011	\$500.00	\$1,000.00
<b>EMORY E BELTON, JR</b> 10602 Hillbrook Avenue Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2011	\$250.00	\$250.00
<b>DR. BENNY J. JONES</b> 4 Myrtle Hill Drive Destrehan, LA 70047  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2011	\$150.00	\$300.00
<b>4. SUBTOTAL (this page)</b>		<b>\$2,325.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98. Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PHILIP A BLANCHARD 2402 Ormond blvd Destrehan, LA 70047  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2011	\$150.00	\$475.00
BRAND SCAFFOLD BUILDERS INC. 10389 West Airline Hwy. St. Rose, LA 70087  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2011	\$850.00	\$1,350.00
BRUNO & BRUNO LLP 855 Baronne Street New Orleans, LA 70113  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2011	\$1,500.00	\$1,500.00
BUSADA AND ASSOCIATES P. O. Box 36949 Shreveport, LA 71133  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2011	\$1,000.00	\$1,000.00
BYRON E. TALBOT CONTRACTOR INC. P. O. Box 5658 Thibodaux, LA 70302-5658  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2011	\$250.00	\$250.00
CANNON MEDICAL INC. 9605 Jefferson Hwy Suite 1-132 River Ridge, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <span style="float: right;">\$0.00</span>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>CHARLIE MELANCON CAMPAIGN COMITTEE</b> P. O. Box 4147 Baton Rouge, LA 70821-4147  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2011	\$2,226.40	\$2,226.40
<b>CHRISTY A. MONTEGUT M. D.</b> 51 Holly Drive LaPlace, LA 70068  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2011	\$175.00	\$400.00
<b>COLONIAL VENTURES INC.</b> 3333 W. Napoleon Ave. Ste. 200 Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2011	\$300.00	\$300.00
<b>COSSICH SUMICH PARSIOLA &amp; TAYLOR LLC</b> 8397 Hwy 23 Suite 100 Belle Chasse, LA 70037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2011	\$1,000.00	\$1,000.00
<b>CRESENT FILM SERVICES LLC</b> 560 Belle Terre Blvd Suite A LaPlace, LA 70068  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2011	\$250.00	\$250.00
<b>JAMES F DEAL</b> 48 E. Woodlawn Avenue Destrehan, LA 70047  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2011	\$150.00	\$150.00
<b>4. SUBTOTAL (this page)</b>		<b>\$4,101.40</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98. Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>FRED DEFRANCESCH, M.S.</b> 28 Holly Drive LaPlace, LA 70068  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2011	\$125.00	\$125.00
<b>DIGITAL ENGINEERING &amp; IMAGING INC.</b> 527 W. Esplanade Ave. Ste. 200 Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2011	\$500.00	\$1,000.00
<b>JAMES R DUGAN, II</b> 365 Canal Street Suite 1000 New Orleans, LA 70130-1112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2011	\$1,000.00	\$1,000.00
<b>EDWIN DUNAHOE</b> 120 Amulet Street Natchitoches, LA 71457  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2011	\$250.00	\$250.00
<b>RICHARD C ELY JR.</b> 6557 Marshall Foch Street New Orleans, LA 70124  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2011	\$150.00	\$575.00
<b>EQUIPMENT LEASING LLC</b> 740 Museum Drive Mobile, AL 36608  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2011	\$500.00	\$500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$2,525.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98. Page Rev. 3/98



## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>FBS</b> P. O. Box 441887 Houston, TX 77244-1887  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2011	\$500.00	\$750.00
<b>J. B FALGOUST</b> 19420 Laura Heights Vacherie, LA 70090  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2011	\$600.00	\$1,100.00
<b>FRED R. DEFRANCESCH</b> Attorney at Law P. O. Box 1566 LaPlace, LA 70069-1566  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2011	\$125.00	\$125.00
<b>FRIENDS OF MARY LANDRIEU</b> 700 13th Street NW Suite 600 Washington, DC 20005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2011	\$1,000.00	\$1,000.00
<b>JOSEPH F GAAR, JR</b> 520 E University Avenue Lafayette, LA 70503  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2011	\$500.00	\$500.00
<b>DARLA GAUDET</b> 73 Holly Drive LaPlace, LA 70068-4305  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2011	\$1,000.00	\$1,000.00
<b>4. SUBTOTAL (this page)</b>		<b>\$3,725.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GAUTHIER HOUGHTALING & WILLIAMS LLP 3500 N Hullen Street Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2011	\$750.00	\$750.00
GAUTHIER HOUGHTALING & WILLIAMS LLP 3500 N Hullen Street Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2011	\$600.00	\$1,350.00
GREGORY A. MILLER ATTORNEY AT LAW & NOTARY P. O. Box 190 Norco, LA 70079  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2011	\$375.00	\$1,375.00
STEVEN W HARRIS  Alexandria, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2011	\$500.00	\$500.00
HERMAN HERMAN KATZ & COTLAR LLP 820 O'Keefe Avenue New Orleans, LA 70113  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2011	\$1,000.00	\$1,000.00
HITECH ENGINEERS 3500 N Causeway Blvd Suite 1290 Metairie, LA 70002-3524  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,725.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <span style="float: right;">\$0.00</span>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HUMANA HEALTH BENEFIT PLAN OF LOUISIANA INC. 106 E College Avenue Suite 650 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2011	\$1,000.00	\$1,000.00
HY-TECH ROOFING SERVICES INC. 10371 Airline Highway St. Rose, LA 70087 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2011	\$125.00	\$650.00
IRPINO LAW FIRM 2216 Magazine Street New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2011	\$500.00	\$500.00
WARREN J. DUFFY P. O. Box 97 Ama, LA 70031 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2011	\$600.00	\$1,600.00
JOSHUA JOHNSON 413 Honeysuckle Drive Norco, LA 70079 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2011	\$600.00	\$1,000.00
LAMFH LLC P. O. Box 927 Metairie, LA 70004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2011	\$250.00	\$700.00
4. SUBTOTAL (this page)		\$3,075.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LANCO CONSTRUCTION INC. P. O. Box 653 Metairie, LA 70004  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/05/2011	\$175.00	\$525.00
LHA MANAGEMENT CORPORATION 9521 Brookline Avenue Baton Rouge, LA 70809  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/19/2011	\$1,500.00	\$1,500.00
LANDCRAFT INC. 107 Fairway Drive Laplace, LA 70068  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/19/2011	\$125.00	\$125.00
ROGER LANDECHE 180 W. Heather Drive Luling, LA 70070  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/11/2011	\$100.00	\$100.00
LAW OFFICES OF DAN A. ROBIN JR. LLC 2203 Pakenham Drive Chalmette, LA 70043  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/21/2011	\$150.00	\$900.00
WAYNE J LEJEUNE 21 Myrtle Hill Drive Destrehan, LA 70047  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/19/2011	\$150.00	\$525.00
4. SUBTOTAL (this page)		\$2,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA INSURANCE SERVICE 600 Main St. # 150 LaPlace, LA 70068  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/11/2011	\$125.00	\$125.00
LUCKY COIN MACHINE CO. P. O. Box 23508 Elmwood, LA 70183-0508  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/19/2011	\$600.00	\$600.00
MAPES & MAPES INC. 731 Lakeland Baton Rouge, LA 70802-4448  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/05/2011	\$600.00	\$2,100.00
MARATHON PETROLEUM COMPANY LP 539 South Main Street Findlay, OH 45840  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/11/2011	\$1,000.00	\$1,000.00
BRENT MARTIN 255 Schexnaydre Lane Destrehan, LA 70047  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/19/2011	\$150.00	\$150.00
FEDERICO MARTINEZ 805 Derbigny Street Gretna, LA 70053  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/05/2011	\$500.00	\$650.00
4. SUBTOTAL (this page)		\$2,975.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>MAYEUX'S A/C &amp; HTG. INC.</b> 650 St. Charles Street Norco, LA 70079  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2011	\$250.00	\$250.00
<b>MATTHEW G MCKAY</b> 11377 Airline Highway Baton Rouge, LA 70816-6247  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2011	\$250.00	\$250.00
<b>MILLET-GUIDRY FUNERAL HOME</b> 2805 West Airline Highway LaPlace, LA 70068  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2011	\$250.00	\$700.00
<b>MISSISSIPPI RIVER EQUIPMENT CO. INC.</b> P. O. Box 249 Norco, LA 70079  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2011	\$175.00	\$400.00
<b>MISSISSIPPI RIVER VENTURES LLC</b> P. O. Box 2515 Kenner, LA 70063-2515  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2011	\$1,000.00	\$1,000.00
<b>MORRIS BART LLC</b> 909 Poydras Street Suite 2000 New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2011	\$1,000.00	\$1,000.00
<b>4. SUBTOTAL (this page)</b>		\$2,925.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98. Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MORROW GATES & MORROW LLC P.O. Drawer 219 Opelousas, LA 70571-0219  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2011	\$600.00	\$1,725.00
MORROW MORROW RYAN & BASSETT P.O. Drawer 1787 Opelousas, LA 70571-1787  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2011	\$1,000.00	\$1,000.00
RUSSELL L MOSELY 4316 Claycut Road Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2011	\$250.00	\$650.00
NIETS INC. DBA STEINS CLEANERS P. O. Box 2832 Reserve, LA 70084  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2011	\$125.00	\$350.00
PARISH FINANCE CORPORATION 2019 Jefferson Highway Jefferson, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2011	\$100.00	\$100.00
PARISH TRUCK SALES INC. 10459 Airline Hwy St. Rose, LA 70087  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2011	\$250.00	\$1,100.00
4. SUBTOTAL (this page)		\$2,325.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <span style="float: right;">\$0.00</span>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
VAL PATRICK EXNICIOS  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2011	\$250.00	\$250.00
PFIZER INC. 7 Village Circle Suite 500 Westlake, TX 76262  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2011	\$250.00	\$1,500.00
RANDOLPH A PIEDRAHITA 8201 Jefferson Hwy Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2011	\$1,000.00	\$1,000.00
PREMIER CONCRETE PRODUCTS INC. 510 O'Neal Lane Baton Rouge, LA 57453  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2011	\$500.00	\$500.00
PROFESSIONAL SERVICE INDUSTRIES INC. 1901 S. Meyers Road Suite 400 Oakbrook Terrace, IL 60181  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2011	\$2,000.00	\$2,000.00
PROVIDENCE HOLDING LLC 1201 Main Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2011	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <b>\$0.00</b>		TOTAL (complete only on last page of this schedule)	

Form 102, Rev. 3/98. Page Rev. 3/98



## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
FRANCIS P QUINN, IV 116 Bourgeois Court Jefferson, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2011	\$150.00	\$150.00
RAI SERVICES COMPANY P. O. Box 464 Winston-Salem, NC 27102  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2011	\$500.00	\$500.00
RMM MAINTENANCE & REPAIR LLC P. O. Box 651 Garyville, LA 70051  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2011	\$500.00	\$500.00
RTC RESERVE TELECOMMUNICATIONS P. O. Drawer T Reserve, LA 70084  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2011	\$425.00	\$425.00
REGAL CONSTRUCTION LLC 1707 Chantilly Drive Suite D LaPlace, LA 70068  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2011	\$250.00	\$350.00
RIVER MARINE MANAGEMENT LLC P. O. Box 657 Garyville, LA 70051  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,325.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RIVER PARISH MAINTENANCE INC. P.O. Box 330 Hahnville, LA 70057-0391  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2011	\$250.00	\$575.00
ROBERT BLAKE 2 North Second St Memphis, TN 38103  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2011	\$500.00	\$500.00
ROBICHAUX EQUIPMENT INC. P.O. Box 1359 LaPlace, LA 70069-1359  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2011	\$250.00	\$1,750.00
SAM & KERRI ZINNA 401 Evergreen Drive Destrehan, LA 70047  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2011	\$100.00	\$100.00
SEAN E. REILLY P. O. Box 66338 Baton Rouge, LA 70896-6338  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2011	\$500.00	\$500.00
SHANE & NICOLE SCHULIN 161 Westover Lane Montz, LA 70068  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <span style="float: right;">\$0.00</span>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98. Page Rev. 3/98

**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SHAW ENVIRONMENTAL INC. 2790 Mosside Blvd. Monroeville, PA 15146-2792  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/21/2011	\$500.00	\$1,000.00
SHREAD-KUYRKENDALL & ASSOICATES INC. 13000 Justice Avenue Suite 16 Baton Rouge, LA 70816  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/11/2011	\$850.00	\$1,950.00
SOUTHERN CHEM INDUSTRIES INC. P. O. Box 222 LaPlace, LA 70068  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/19/2011	\$250.00	\$250.00
SPARCO RIGGING LLC P. O. Box 572 Seabrook, TX 77586  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/19/2011	\$1,450.00	\$1,450.00
ST. JOHN FLEETING LLC P.O. Box 96 Garyville, LA 70051  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/05/2011	\$600.00	\$1,925.00
ST. MARTIN & BOURQUE 4084 Hwy 311 Houma, LA 70360  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/13/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,650.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
THE LAW OFFICES OF JACK M. BAILEY JR. APLC 2790 Fairfield Avenue Shreveport, LA 71104  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/13/2011	\$1,500.00	\$1,500.00
THE PICARD GROUP LLC 1201 Camellia Blvd Suite 301 Lafayette, LA 70508  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/21/2011	\$500.00	\$500.00
TYLER & POSSA 3225 Broussard Street Baton Rouge, LA 70808  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/13/2011	\$500.00	\$500.00
UNION PACIFIC RAILROAD 412 N. 4th Street Suite 210 Baton Rouge, LA 70802  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/05/2011	\$500.00	\$2,000.00
WALTERS PAPILLION THOMAS CULLENS LLC 12345 Perkins Road Building 1 Baton Rouge, LA 70810  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/13/2011	\$1,000.00	\$1,500.00
JASON M WELBORN, APLC 617 S. Buchanan Street Lafayette, LA 70501  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/13/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$4,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>WHALEY COMPANIES LLC</b> 1151 Woodstone Drive Baton Rouge, LA 70808-5173  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2011	\$500.00	\$500.00
<b>Y &amp; J'S INC.</b> 1972 Ormond Blvd Suite E Destrehan, LA 70047  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 55,726.40	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	\$ 0.00

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
<b>COASTAL BROADCASTING</b> 11603 Hwy 308 Larose, LA 70373  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	In-Kind Contribution of Radio Advertisement	10/19/2011	\$400.00	\$400.00
<b>COCA-COLA REFRESHMENTS</b> 5601 Citrus Blvd. Harahan, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	In-Kind Contribution of Beverages for the 2011 Golf Tournament	10/17/2011	\$327.52	\$327.52
<b>LOUISIANA DEMOCRATIC PARTY</b> Post Office Box 4385 Baton Rouge, LA 70821-4385  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	In-Kind Contribution of Mailouts	10/24/2011	\$17,544.00	\$17,544.00
<b>RIVER PARISH DISPOSAL LLC</b> 7201 Airline Drive Metairie, LA 70003  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	In-Kind Contribution of Garbage Boxes with Liners & (2) Portables	10/17/2011	\$440.00	\$440.00
<b>SENATE DEMOCRATIC CAMPAIGN COMMITTEE</b> P. O. Box 4385 Baton Rouge, LA 70821  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	In-Kind Contribution of Radio Media Buy	10/17/2011	\$10,000.00	\$11,000.00
<b>REFRESHMENT SOLUTIONS LLC</b> 225 Apple Street Norco, LA 70079  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	In-Kind Contribution of Water & Snacks for 2011 Golf Tournament	10/17/2011	\$150.00	\$1,473.55
<b>4. SUBTOTAL (this page)</b>			<b>\$28,861.52</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>				<b>N/A</b>
<b>6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES</b>				
SUBTOTAL (this page)			<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
<b>SOUTHERN EAGLE SALES &amp; SERVICE</b> 5300 Blair Drive Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Beverages for the 2011 Golf Tournament	10/17/2011	\$270.00	\$986.50
<b>STUART CONSULTING GROUP INC.</b> 3813 Division Street Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	In-Kind Contribution for Calls placed from October 7 2011 through October 21 2011	10/21/2011	\$1,705.07	\$1,705.07
<b>STUART CONSULTING GROUP INC.</b> 3813 Division Street Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	In-Kind Contribution of Call placed on October 22 2011	10/22/2011	\$297.30	\$2,002.37
<b>U.S. FLOOD CONTROL</b> 402 N Division Street Carson City, NV 89703  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Flat Screen TV Prize for 2011 Golf Tournament	10/17/2011	\$600.00	\$600.00
<b>4. SUBTOTAL (this page)</b>			\$2,872.37	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			\$ 31,733.89	N/A
<b>6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES</b>				
SUBTOTAL (this page)			\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender GARY SMITH JR. 280 North Bend Montz, LA 70068-8970	2. a. Date* <u>9/22/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>300,000.00</u> d. Balance due ..... \$ <u>300,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						



## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALBERTHA ALFORD 333 Mockingbird Lane St. Rose, LA 70087	10/20/2011	Campaign Worker	\$ 100.00
AMERICAN DIRECTIONS 1350 Connecticut Ave NW Suite 1102 Washington, DC 20036	10/03/2011	ID Calls	\$ 2,500.10
AMERICAN DIRECTIONS 1350 Connecticut Ave NW Suite 1102 Washington, DC 20036	10/20/2011	Live Phone Calls on Election Day	\$ 3,483.43
MR JAMES BARRECA 28 Barreca Street Norco, LA 70079	10/03/2011	Campaign Services	\$ 365.00
MR JAMES BARRECA 28 Barreca Street Norco, LA 70079	10/10/2011	Campaign Services	\$ 365.00
MR JAMES BARRECA 28 Barreca Street Norco, LA 70079	10/18/2011	Campaign Services	\$ 550.00
MR JAMES BARRECA 28 Barreca Street Norco, LA 70079	10/24/2011	Campaign Services	\$ 435.00
MR JAMES BARRECA 28 Barreca Street Norco, LA 70079	10/24/2011	Campaign Services	\$ 50.00
3. SUBTOTAL (optional)			\$7,848.53
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SANDRA BELL 320 Upland Avenue River Ridge, LA 70123	10/22/2011	Campaign Worker	\$ 100.00
MARGIE BENNETT P. O. Box 209 Hahnville, LA 70057	10/21/2011	Campaign Worker	\$ 100.00
MARIE BERNARD ,	10/20/2011	Campaign Worker	\$ 100.00
ELMIRE BLANKS 628 Mockingbird Lane St. Rose, LA 70087	10/21/2011	Campaign Worker	\$ 100.00
CONNIE BOCAGE 1812 Meeker Loop LaPlace, LA 70068	10/20/2011	Campaign Worker	\$ 100.00
BOURG SIGNS 431 Apple Street Norco, LA 70079	10/06/2011	Campaign Coroplast Signs	\$ 981.00
BOURG SIGNS 431 Apple Street Norco, LA 70079	10/10/2011	Campaign Coroplast Signs	\$ 450.17
BOURG SIGNS 431 Apple Street Norco, LA 70079	10/26/2011	Sponsor Coroplast Signs for 2011 Golf Tournament	\$ 387.50
3. SUBTOTAL (optional)			\$2,318.67
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BOURG SIGNS 431 Apple Street Norco, LA 70079	10/26/2011	Election Day Poster Signs	\$ 558.83
JOSEPHINE BRADLEY 367 Triple Oaks Drive Raceland, LA 70394	10/06/2011	Campaign Services	\$ 150.00
CHARLEAN BUTLER 1457 S Wilson Metairie, LA 70003	10/22/2011	Campaign Worker	\$ 100.00
LORI BUTLER 2724 Cambridge Drive LaPlace, LA 70068	10/20/2011	Campaign Worker	\$ 100.00
LORI BUTLER 2724 Cambridge Drive LaPlace, LA 70068	10/20/2011	Campaign Worker	\$ 100.00
ESTELLE CAMPBELL 3105 Phoenix Street Kenner, LA 70065	10/13/2011	Campaign Services	\$ 100.00
ESTELLE CAMPBELL 3105 Phoenix Street Kenner, LA 70065	10/24/2011	Campaign Worker	\$ 75.00
DIONNE CANNON 166 Julia Street Hahnville, LA 70057	10/21/2011	Campaign Worker	\$ 100.00
3. SUBTOTAL (optional)			\$1,283.83
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BEVERLY CARDWELL 939 31st Kenner, LA 70065	10/04/2011	Campaign Services	\$ 50.00
BEVERLY CARDWELL 939 31st Kenner, LA 70065	10/11/2011	Campaign Services	\$ 100.00
BEVERLY CARDWELL 939 31st Kenner, LA 70065	10/22/2011	Campaign Worker	\$ 100.00
DWAYNE CAREY 1309 S. Dilton Metairie, LA 70003	10/22/2011	Campaign Worker	\$ 100.00
DIANE CARTER 729 Turtle Creek Lane St. Rose, LA 70087	10/21/2011	Campaign Worker	\$ 100.00
MR KARL G CHAMPAGNE 337 St. Charles Place Hahnville, LA 70057	10/20/2011	Campaign Worker	\$ 300.00
DELISA CHARLES 240 Richard Street River Ridge, LA 70123	10/22/2011	Campaign Worker	\$ 100.00
LOUENDA H CHARLES 138 Janet Drive St. Rose, LA 70087	10/21/2011	Campaign Worker	\$ 100.00
3. SUBTOTAL (optional)			\$950.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHARTER COMMUNICATION 1657 St. Mary Street Thibodaux, LA 70301	10/04/2011	Media Buy - Broadcast TV October 6-15 2011 Thru Buying Time LLC	\$ 1,468.00
ALEXIS COLEMAN 318 3rd Street St. Rose, LA 70087	10/20/2011	Campaign Worker	\$ 100.00
ALICIA COLEMAN 318 3rd Street St. Rose, LA 70087	10/20/2011	Campaign Worker	\$ 100.00
JEANETTE COLEMAN 254 Second Street St. Rose, LA 70087	10/20/2011	Campaign Worker	\$ 100.00
MYRDEL COLEMAN P. O. Box 357 Boutte, LA 70039	10/26/2011	Campaign Worker	\$ 50.00
RONSHAY COLEMAN 254 Second Street St. Rose, LA 70087	10/20/2011	Campaign Worker	\$ 100.00
MARSHA COLLINS P. O. Box 204 Boutte, LA 70039	10/20/2011	Campaign Worker	\$ 100.00
COMCAST 136 Farm Road LaPlace, LA 70068	10/04/2011	Media Buy - Cable TV October 6-15 2011 Thru Buying Time LLC	\$ 2,664.00
3. SUBTOTAL (optional)			\$4,682.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALEX COOK 154 Melius Drive Reserve, LA 70084	10/20/2011	Campaign Worker	\$ 100.00
DARRION COOK 601 N. Potomac LaPlace, LA 70068	10/20/2011	Campaign Worker	\$ 100.00
LAURA COOK 154 Melius Drive Reserve, LA 70084	10/20/2011	Campaign Worker	\$ 100.00
COURTESY GOLF CARS 8671 Florida Avenue Denham Springs, LA 70726	10/13/2011	Rental of Golf Cars for 2011 Golf Tournament	\$ 1,348.00
CYNTHIA CREECY P. O. Box 289 New Sarpy, LA 70078	10/20/2011	Campaign Worker	\$ 100.00
CYPRESS LAKES COUNTRY CLUB 10 Villere Drive Destrehan, LA 70047	10/26/2011	Corkage Cart & Green Fees for 2011 Golf Tournament	\$ 5,127.57
CHELITA DABNEY P. O. Box 354 St. Rose, LA 70087	10/20/2011	Campaign Worker	\$ 100.00
TODD DENNIS 317 River Oaks Drive Destrehan, LA 70047	10/21/2011	Campaign Worker	\$ 100.00
3. SUBTOTAL (optional)			\$7,075.57
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DESTREHAN HIGH SCHOOL BAND #1 Wildcat Lane Destrehan, LA 70047	10/13/2011	Donation	\$ 15.00
DON DEVILLE MCKEE 940 31st Street Kenner, LA 70065	10/04/2011	Campaign Services	\$ 100.00
DON DEVILLE MCKEE 940 31st Street Kenner, LA 70065	10/11/2011	Campaign Services	\$ 100.00
DON DEVILLE MCKEE 940 31st Street Kenner, LA 70065	10/13/2011	Campaign Services	\$ 100.00
DON DEVILLE MCKEE 940 31st Street Kenner, LA 70065	10/24/2011	Campaign Worker	\$ 75.00
ANGELL DIGGS P. O. Box 249 Boutte, LA 70039	10/20/2011	Campaign Worker	\$ 100.00
DAVID DIGGS P. O. Box 161 Boutte, LA 70039	10/20/2011	Campaign Worker	\$ 100.00
ROSAEE DIGGS P. O. Box 246 Boutte, LA 70039	10/20/2011	Campaign Worker	\$ 100.00
3. SUBTOTAL (optional)			\$690.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KEVIN DILLARD 717 Plymoth Drive LaPlace, LA 70068	10/20/2011	Campaign Worker	\$ 100.00
VICTORIA DORSEY 485 4th Street St. Rose, LA 70087	10/20/2011	Campaign Worker	\$ 100.00
CARRIE DOWNING 722 Terrace Street Destrehan, LA 70047	10/20/2011	Campaign Worker	\$ 100.00
HOLLY DUHON 143 Clayton Drive Norco, LA 70079	10/26/2011	Campaign Worker	\$ 50.00
OSCAR DUPRE 313 Coleman Kenner, LA 70062	10/22/2011	Campaign Worker	\$ 100.00
TRECHEL DUPRE 313 Coleman Kenner, LA 70062	10/22/2011	Campaign Worker	\$ 100.00
DORMEZ EARLY 928 East Harding New Sarpy, LA 70078	10/21/2011	Campaign Worker	\$ 100.00
EVERETT EUGENE P. O. Box 23 St. Rose, LA 70087	10/20/2011	Campaign Worker	\$ 100.00
3. SUBTOTAL (optional)			\$750.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98



## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BLANCHE EVANS 278 Fourth Street St. Rose, LA 70087	10/20/2011	Campaign Worker	\$ 100.00
LEROY EVANS  St. Rose, LA 70087	10/20/2011	Campaign Worker	\$ 200.00
MATTIE EVANS 149 Bonner Street Kenner, LA 70062	10/22/2011	Campaign Worker	\$ 100.00
WALTER EVANS, JR 278 Fourth Street St. Rose, LA 70087	10/20/2011	Campaign Worker	\$ 150.00
FIRST ASSEMBLY OF GOD 16976 Highway 90 Des Allemands, LA 70030	10/26/2011	Donation for the Pine Lake Fellowship Camp Retreat	\$ 40.00
MARION FRANCIS Union Street Montz, LA 70068	10/20/2011	Campaign Worker	\$ 100.00
DEBRA FULTZ 230 Upland River Ridge, LA 70123	10/22/2011	Campaign Worker	\$ 100.00
TRACY M GALIANO P. O. Box 712 Luling, LA 70070	10/22/2011	Campaign Worker	\$ 50.00
3. SUBTOTAL (optional)			\$840.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GECKO GRAPHICS LLC 525 Apple Street Norco, LA 70079	10/21/2011	Campaign Tee Shirts	\$ 411.15
KATIE A GIBSON 1812 Meekee Loop LaPlace, LA 70068	10/20/2011	Campaign Worker	\$ 100.00
BEVERLY GILLIAM P. O. Box 833 St. Rose, LA 70087	10/20/2011	Campaign Worker	\$ 100.00
JERLICIA GOODEN 206 Warwick Street LaPlace, LA 70068	10/20/2011	Campaign Worker	\$ 100.00
SELICIA GOODEN 206 Warwick LaPlace, LA 70068	10/20/2011	Campaign Worker	\$ 100.00
GOODHOPE MISSIONARY BAPTIST CHURCH  Norco, LA 70079	10/19/2011	Donation	\$ 25.00
ANDREW GORDON 209 Madewood Drive Destrehan, LA 70047	10/22/2011	Campaign Worker	\$ 100.00
LOUIS GREEN 115 Diamond Street Norco, LA 70079	10/21/2011	Campaign Worker	\$ 100.00
3. SUBTOTAL (optional)			\$1,036.15
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BIANCA GRIFFIN 2049 Hwy 182 Raceland, LA 70394	10/14/2011	Campaign Services	\$ 190.00
BIANCA GRIFFIN 2049 Hwy 182 Raceland, LA 70394	10/21/2011	Campaign Worker	\$ 200.00
ANN HARRIS 645 Clay Street Kenner, LA 70062	10/22/2011	Campaign Worker	\$ 100.00
DEMONIA HARRIS 112 Kenner Lane Montz, LA 70068	10/20/2011	Campaign Worker	\$ 100.00
DEMONIA HARRIS 112 Kenner Lane Montz, LA 70068	10/20/2011	Campaign Worker	\$ 100.00
JAKE M HECKATHORN 8881 Richmond Drive LaPlace, LA 70068	10/22/2011	Campaign Worker	\$ 50.00
DEION HENDERSON 853 third #10B Kenner, LA 70062	10/22/2011	Campaign Worker	\$ 100.00
GEREMY HENDERSON ,	10/20/2011	Campaign Worker	\$ 100.00
3. SUBTOTAL (optional)			\$940.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LINDA HENDERSON 853 Third 10B Kenner, LA 70062	10/22/2011	Campaign Worker	\$ 100.00
LEORY HENSLEY 14427 Hwy 631 Old Spanish Trail #1 Paradis, LA 70080	10/20/2011	Campaign Worker	\$ 150.00
HOLE-N-ONE INTERNATIONAL 6195 Ridgeview Court Suite A Reno, NV 89519	10/12/2011	2011 Golf Tournament Insurance Fee for Hole-In-One Prize	\$ 637.00
MARGUERITE HUTCHINSON 7821 Simon Metairie, LA 70003	10/22/2011	Campaign Worker	\$ 100.00
RONIQUE HUTCHINSON 7821 Simon Street Metairie, LA 70003	10/22/2011	Campaign Worker	\$ 100.00
J & K PRINTING AND OFFICE SUPPLY 13412 Hwy 90 P.O. Box 506 Boutte, LA 70039	10/06/2011	Copy Paper	\$ 49.04
J & K PRINTING AND OFFICE SUPPLY 13412 Hwy 90 P.O. Box 506 Boutte, LA 70039	10/06/2011	Pushcards	\$ 2,102.61
J & K PRINTING AND OFFICE SUPPLY 13412 Hwy 90 P.O. Box 506 Boutte, LA 70039	10/12/2011	Vote Early Campaign Cards	\$ 539.11
3. SUBTOTAL (optional)			\$3,777.76
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
J & K PRINTING AND OFFICE SUPPLY 13412 Hwy 90 P.O. Box 506 Boutte, LA 70039	10/12/2011	Campaign Post Cards & Postage	\$ 693.20
J & K PRINTING AND OFFICE SUPPLY 13412 Hwy 90 P.O. Box 506 Boutte, LA 70039	10/26/2011	Reminder Vote Cards	\$ 253.18
ROSEMARY JACK 508 Filmore Street Kenner, LA 70062	10/22/2011	Campaign Worker	\$ 100.00
COURTNEY JACOBS P. O. Box 924 Hahnville, LA 70057	10/21/2011	Campaign Worker	\$ 100.00
PATSY JACOBS 646 Compromise Kenner, LA 70062	10/22/2011	Campaign Worker	\$ 100.00
ANGELINA JAMES 516 Wilker Neal River Ridge, LA 70123	10/22/2011	Campaign Worker	\$ 100.00
ANTONIA JAMES 516 Wilker Neal River Ridge, LA 70123	10/22/2011	Campaign Worker	\$ 100.00
DONALD JENKINS 816 Terrace Street New Sarpy, LA 70078	10/21/2011	Campaign Worker	\$ 100.00
3. SUBTOTAL (optional)			\$1,546.38
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANORNA JOHNSON 254 Second Street St. Rose, LA 70087	10/20/2011	Campaign Worker	\$ 100.00
MELODIE JOHNSON P. O. Box 220 Boutte, LA 70039	10/20/2011	Campaign Worker	\$ 100.00
RONALD JOHNSON 206 Fourth Street St. Rose, LA 70087	10/20/2011	Campaign Worker	\$ 100.00
JONATHAN PATTILLO 2920 Chimney Hill Waco, TX 76708	10/11/2011	Campaign Staff Fee	\$ 1,224.02
JONATHAN PATTILLO 2920 Chimney Hill Waco, TX 76708	10/14/2011	Posts-Campaign Signs Express Mailto send payment to American Directions & Stamps for Mailouts	\$ 295.22
JONATHAN PATTILLO 2920 Chimney Hill Waco, TX 76708	10/26/2011	Campaign Staff Fee	\$ 1,224.02
JEAN JONES P. O. Box 343 St. Rose, LA 70087	10/20/2011	Campaign Worker	\$ 100.00
MYRON JONES P. O. Box 343 St. Rose, LA 70087	10/20/2011	Campaign Worker	\$ 100.00
3. SUBTOTAL (optional)			\$3,243.26
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LINDA JOSEPH 100 Ormond Meadows Destrehan, LA 70047	10/20/2011	Campaign Worker	\$ 100.00
KLRZ-FM 800 S. Lewis Street Suite 2041 New Iberia, LA 70560	10/12/2011	Media Buy - Radio October 13-22 2011 Thru Buying Time LLC	\$ 3,890.00
LEROY KEYS 309 S. Upland River Ridge, LA 70123	10/22/2011	Campaign Worker	\$ 100.00
RUTH KEYS 309 Upland River Ridge, LA 70123	10/22/2011	Campaign Worker	\$ 100.00
L'OBSERVATEUR P. O. Box 1010 LaPlace, LA 70069	10/11/2011	Golf Tournament Ad	\$ 315.00
L'OBSERVATEUR P. O. Box 1010 LaPlace, LA 70069	10/21/2011	Campaign Ad	\$ 756.50
CHERYL LACAVAL 202 Curtis Kenner, LA 70062	10/22/2011	Campaign Worker	\$ 100.00
LATRICA LANDRY 155 Chad Baker Reserve, LA 70084	10/20/2011	Campaign Worker	\$ 100.00
3. SUBTOTAL (optional)			\$5,461.50
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RHEANNON LANDRY 102 Finch Court LaPlace, LA 70068	10/22/2011	Campaign Worker	\$ 50.00
BENNIE LEE 1349 Wilson Street Metairie, LA 70003	10/22/2011	Campaign Worker	\$ 100.00
CYNTHIA LEE 1457 S. wilson Metairie, LA 70003	10/22/2011	Campaign Worker	\$ 100.00
LAURA M LEE 625 Mockingbird Lane St. Rose, LA 70087	10/21/2011	Campaign Worker	\$ 100.00
LEO WHITE CAMPAIGN FUND P. O. Box 274 Raceland, LA 70394	10/20/2011	Donation	\$ 500.00
DONELDA LEWIS 278 4th Street St. Rose, LA 70087	10/20/2011	Campaign Worker	\$ 100.00
MARGARET LEWIS 1420 Meadow Street Metairie, LA 70003	10/22/2011	Campaign Worker	\$ 100.00
DENEEN LILLY 313 Jackson Street Kenner, LA 70062	10/22/2011	Campaign Worker	\$ 100.00
3. SUBTOTAL (optional)			\$1,150.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98



## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA DEMOCRATIC PARTY Post Office Box 4385 Baton Rouge, LA 70821-4385	10/20/2011	Donation	\$ 17,544.00
MARY LUNDY 3120 Lexington Avenue Kenner, LA 70065	10/04/2011	Campaign Services	\$ 100.00
MARY LUNDY 3120 Lexington Avenue Kenner, LA 70065	10/11/2011	Campaign Services	\$ 100.00
MARY LUNDY 3120 Lexington Avenue Kenner, LA 70065	10/13/2011	Campaign Services	\$ 100.00
MARY LUNDY 3120 Lexington Avenue Kenner, LA 70065	10/24/2011	Campaign Worker	\$ 75.00
MLK ORGANIZATION c/o Jarvis Lewis P. O. Box 992 Luling, LA 70070	10/19/2011	Donation	\$ 25.00
YOLONDA MACK 301 S. Upland Avenue Metairie, LA 70003	10/22/2011	Campaign Worker	\$ 100.00
LORENA MALOID 940 31st Street Kenner, LA 70065	10/22/2011	Campaign Worker	\$ 100.00
3. SUBTOTAL (optional)			\$18,144.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALLISON MASHIA 210 River Village Drive Destrehan, LA 70047	10/21/2011	Campaign Worker	\$ 100.00
CYBIL MASHIA 210 River Rdige Drive Destrehan, LA 70047	10/21/2011	Campaign Worker	\$ 100.00
KAREN MASON 113 Union Lane Montz, LA 70068	10/20/2011	Campaign Worker	\$ 150.00
SHELIA MCGILL 4013 California Kenner, LA 70062	10/22/2011	Campaign Worker	\$ 100.00
JOHN MCKEE 940 31st Street Kenner, LA 70065	10/22/2011	Campaign Worker	\$ 100.00
IVORY MELTON 2224 Cambridge Drive LaPlace, LA 70068	10/04/2011	Campaign Services	\$ 50.00
IVORY MELTON 2224 Cambridge Drive LaPlace, LA 70068	10/11/2011	Campaign Services	\$ 100.00
IVORY MELTON 2224 Cambridge Drive LaPlace, LA 70068	10/24/2011	Campaign Worker	\$ 75.00
3. SUBTOTAL (optional)			\$775.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DORIS MILLER P. O. Box 283 St. Rose, LA 70078	10/20/2011	Campaign Worker	\$ 100.00
GWENDOLYN MILLER 1304 Meadow Metairie, LA 70003	10/22/2011	Campaign Worker	\$ 100.00
RICHARD M MILLET 1101 West Airline Highway Suite D LaPlace, LA 70068	10/26/2011	Billboard Rental	\$ 2,100.00
DELICIA MILLIGAN 485 Fourth Street St. Rose, LA 70087	10/20/2011	Campaign Worker	\$ 100.00
JENNIFER NELSON 3112 Phoenix Kenner, LA 70062	10/22/2011	Campaign Worker	\$ 100.00
PRECIOUS NELSON 2405 Third #104D Kenner, LA 70062	10/22/2011	Campaign Worker	\$ 100.00
OLDIES BUT GODDIES DANCE & SOCIAL CLUB P. O. Box 1282 Destrehan, LA 70047	10/17/2011	DJ Music for the 2011 Golf Tournament	\$ 525.00
OURSO BEYCHOK INC. 352 Napoleon Street Baton Rouge, LA 70802	10/06/2011	In-House Postage & Production of Mailers (Topic LA First & Topic Women-Sex Pred)	\$ 18,097.00
3. SUBTOTAL (optional)			\$21,222.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OURSO BEYCHOK INC. 352 Napoleon Street Baton Rouge, LA 70802	10/06/2011	In-House Postage & Production of Mailers (Topic -Vets Topic - Protect Jobs)	\$ 25,891.00
OURSO BEYCHOK INC. 352 Napoleon Street Baton Rouge, LA 70802	10/12/2011	In-House Postage & Production of Mailers (Topic Smith HOG & Topic Smith COMPARE)	\$ 17,544.00
OURSO BEYCHOK INC. 352 Napoleon Street Baton Rouge, LA 70802	10/13/2011	Additional Postage Cost for Mailers (Topic - Vets)	\$ 91.00
OURSO BEYCHOK INC. 352 Napoleon Street Baton Rouge, LA 70802	10/20/2011	In-House Postage & Production of Mailers (Topic - LIE)	\$ 9,420.00
OURSO BEYCHOK INC. 352 Napoleon Street Baton Rouge, LA 70802	10/26/2011	In-House Postage & Production of Mailers (Topics - Flood Const. AmendCut TaxJefF&GOTV)	\$ 25,549.00
CARL PALMER 4212 Ellen Street Apt A Jefferson, LA 70121	10/03/2011	Campaign Services	\$ 200.00
CARL PALMER 4212 Ellen Street Apt A Jefferson, LA 70121	10/10/2011	Campaign Services	\$ 175.00
CARL PALMER 4212 Ellen Street Apt A Jefferson, LA 70121	10/18/2011	Campaign Services	\$ 160.00
3. SUBTOTAL (optional)			\$79,030.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LASHONDA PIERRE 315 S wilker Neal River Ridge, LA 70123	10/22/2011	Campaign Worker	\$ 100.00
ROOSEVELT PIPER 138 Carolyn Drive Destrehan, LA 70047	10/21/2011	Campaign Worker	\$ 100.00
PLANTATION DECOR P.O. Box 220 Destrehan, LA 70047	10/26/2011	Flower Arrangements for September 21 Fundraiser	\$ 313.38
KAREN POCHE 1803 Short Street Kenner, LA 70062	10/22/2011	Campaign Worker	\$ 100.00
SELENA PORCHE 215 Hanson Place Kenner, LA 70062	10/22/2011	Campaign Worker	\$ 100.00
CARMENCITE POWELL 847 Third Street #5B Kenner, LA 70062	10/22/2011	Campaign Worker	\$ 100.00
TYRONE PRESTON 1101 Paul Frederick New Sarpy, LA 70078	10/21/2011	Campaign Worker	\$ 100.00
DEANNA L PUNTILA P. O. Box 702 LaPlace, LA 70069	10/22/2011	Campaign Worker	\$ 50.00
3. SUBTOTAL (optional)			\$963.38
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PUTNAM PARTNERS LLC 2601 Wilson Blvd Suite 201 Arlington, VA 22201	10/06/2011	Estimated Post Production Costs of Television Ads	\$ 7,420.00
PUTNAM PARTNERS LLC 2601 Wilson Blvd Suite 201 Arlington, VA 22201	10/06/2011	Additional Production Costs of Television Ads	\$ 230.23
PUTNAM PARTNERS LLC 2601 Wilson Blvd Suite 201 Arlington, VA 22201	10/13/2011	Prod.CostsforTVAd-EditGraphi csNarrationMusic MixClosedCapTransmissionthru BuyingTime	\$ 10,000.00
REBOWE & ROTH LLC CUSTOM EMBROIDERY P. O. Box 1094 Madisonville, LA 70447	10/26/2011	Golf Shirts for Players & Sponsors of the 2011 Golf Tournament	\$ 7,048.16
OTIS REED 123 Second Street #B St. Rose, LA 70087	10/20/2011	Campaign Worker	\$ 100.00
RESERVE TELEPHONE COMPANY 203 West 4th Street Reserve, LA 70084	10/04/2011	Media Buy - Cable TV October 6-15 2011 Thru Buying Time LLC	\$ 2,664.00
RESTAURANT DEPOT 1111 S. Broad Street New Orleans, LA 70125	10/14/2011	Chicken Wings for 2011 Golf Tournament	\$ 221.42
ADRIENNE RHODES 1811 Short Street Kenner, LA 70062	10/22/2011	Campaign Worker	\$ 100.00
3. SUBTOTAL (optional)			\$27,783.81
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CYNTHIA ROBY 551 Wilker Neal River Ridge, LA 70123	10/22/2011	Campaign Worker	\$ 100.00
DEMETRITE RUDOLDH 924 Fairway Drive LaPlace, LA 70068	10/20/2011	Campaign Worker	\$ 100.00
DONALD RUDOLDH 924 Fairway Drive LaPlace, LA 70068	10/20/2011	Campaign Worker	\$ 100.00
KAREN SAMUELS 1006 Clay Street Kenner, LA 70062	10/22/2011	Campaign Worker	\$ 100.00
ERNEST SCHUSTER 534 Melrose Drive LaPlace, LA 70068	10/20/2011	Campaign Worker	\$ 100.00
SENATE DEMOCRATIC CAMPAIGN COMMITTEE P. O. Box 4385 Baton Rouge, LA 70821	10/18/2011	Donation	\$ 10,000.00
CANTRELL M SMITH 1812 Meeker Loop LaPlace, LA 70068	10/21/2011	Campaign Worker	\$ 100.00
DARNELL SMITH 1457 S Wilson Metairie, LA 70003	10/22/2011	Campaign Worker	\$ 100.00
3. SUBTOTAL (optional)			\$10,700.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JESSIE SMITH 408 First Street St. Rose, LA 70087	10/20/2011	Campaign Worker	\$ 100.00
SHELIA SMOTHERS 210 St. Charles Street Destrehan, LA 70047	10/20/2011	Campaign Worker	\$ 100.00
MARTHA SOULE 17716 River Road Montz, LA 70068	10/20/2011	Campaign Worker	\$ 100.00
SOUTHERN MEDIA & OPINION RESEARCH 727 Spain Street Baton Rouge, LA 70802	10/26/2011	Surveys & Polls conducted from October 10-21 2011	\$ 17,000.00
ST. CHARLES BORROMEO PTFO 13396 River Road Destrehan, LA 70047	10/20/2011	Sponsorship for Golf/Extravaganza Fundraiser	\$ 100.00
ST. CHARLES HERALD-GUIDE P.O. Box 1199 Boutte, LA 70039-1199	10/21/2011	Campaign Ad	\$ 657.00
LILLIAN STEWART 2210 Third Street Kenner, LA 70062	10/21/2011	Campaign Worker	\$ 100.00
RHONDA STROUD 100 Ormond Village Destrehan, LA 70047	10/21/2011	Campaign Worker	\$ 100.00
3. SUBTOTAL (optional)			\$18,257.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98



## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KARL TAYLOR 346 Second Street St. Rose, LA 70087	10/20/2011	Campaign Worker	\$ 100.00
WALTER TERRIER 1321 31st Street Kenner, LA 70065	10/22/2011	Campaign Worker	\$ 100.00
LIZA THOMAS 215 Hanson Place Kenner, LA 70062	10/22/2011	Campaign Worker	\$ 100.00
LYNN C THOMAS 248 Redwood Street LaPlace, LA 70068	10/20/2011	Campaign Worker	\$ 100.00
PAULETTE THOMAS P. o. Box 1129 Boutte, LA 70039	10/20/2011	Campaign Worker	\$ 100.00
PATRICIA TRIGGS 1426 Oakley Drive Thibodaux, LA 70301	10/24/2011	Campaign Worker	\$ 100.00
BRITTANY TURLEY 301 S. Upland Avenue Metairie, LA 70003	10/22/2011	Campaign Worker	\$ 100.00
U.S. POSTMASTER 558 Apple St Norco, LA 70079	10/13/2011	Postage Stamps for Additional Golf Tournament Invitations	\$ 44.00
3. SUBTOTAL (optional)			\$744.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UNITED METHODIST CHURCH 1905 Ormond Blvd Destrehan, LA 70047	10/06/2011	Sponsorship (Fall Festival)	\$ 100.00
DANIELLE VALL 1309 S. Dilton Metairie, LA 70003	10/22/2011	Campaign Worker	\$ 100.00
FRANCINE VEAL 863 third Street #7D Kenner, LA 70062	10/22/2011	Campaign Worker	\$ 100.00
LEATUR VEAL 847 Third Street Kenner, LA 70062	10/22/2011	Campaign Worker	\$ 100.00
MARTINE VICTOR 243 Fourth Street St. Rose, LA 70087	10/20/2011	Campaign Worker	\$ 100.00
DIANNE VINNETT 146 E. Oakland Street St. Rose, LA 70087	10/20/2011	Campaign Worker	\$ 100.00
RUSSELL VINNETT P. O. Box 662 St. Rose, LA 70087	10/20/2011	Campaign Worker	\$ 100.00
VICTOR VINNETT 486 Fourth Street St. Rose, LA 70087	10/20/2011	Campaign Worker	\$ 100.00
3. SUBTOTAL (optional)			\$800.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WDSU NEW CHANNEL 6 846 Howard Avenue New Orleans, LA 70113	10/04/2011	Media Buy - Broadcast TV October 6-15 2011 Thru Buying Time LLC	\$ 9,820.00
WDSU NEW CHANNEL 6 846 Howard Avenue New Orleans, LA 70113	10/12/2011	Media Buy - Broadcast TV October 16-21 2011 Thru Buying Time LLC	\$ 14,320.00
WEZB-FM 400 Poydras Street 8th Floor New Orleans, LA 70130	10/12/2011	Media Buy - Radio October 13-22 2011 Thru Buying Time LLC	\$ 2,160.00
WGNO-TV 1 Galleria Blvd. Suite 850 Metairie, LA 70001	10/04/2011	Media Buy - Broadcast TV October 6-15 2011 Thru Buying Time LLC	\$ 3,180.00
WGNO-TV 1 Galleria Blvd. Suite 850 Metairie, LA 70001	10/12/2011	Media Buy - Broadcast TV October 16-21 2011 Thru Buying Time LLC	\$ 3,945.00
WKBU-FM 3525 N. Causeway Blvd Metairie, LA 70002	10/12/2011	Media Buy - Radio October 13-22 2011 Thru Buying Time LLC	\$ 2,850.00
WLMG-FM WLMG Entercome New Orleans 400 Poydras Stree Suite 800 New Orleans, LA 70113	10/12/2011	Media Buy - Radio October 13-22 2011 Thru Buying Time LLC	\$ 4,410.00
WNOE-FM 929 Howard Avenue New Orleans, LA 70113	10/19/2011	Media Buy - Radio October 19-22 2011 Thru Buying Time LLC	\$ 2,142.00
3. SUBTOTAL (optional)			\$42,827.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WRNO-FM 929 Howard Avenue New Orleans, LA 70113	10/19/2011	Media Buy - Radio October 19-22 2011 Thru Buying Time LLC	\$ 1,683.00
WVUE-TV FOX 8 10255 Jefferson Davis Parkway New Orleans, LA 70125	10/04/2011	Media Buy - Broadcast TV October 6-15 2011 Thru Buying Time LLC	\$ 15,970.00
WVUE-TV FOX 8 10255 Jefferson Davis Parkway New Orleans, LA 70125	10/12/2011	Media Buy - Broadcast Tv October 16-21 2011 Thru Buying Time LLC	\$ 27,485.00
WWL-AM/FM Entercom Radio of New Orleans 400 Poydras Street Suite 800 New Orleans, LA 70130	10/12/2011	Media Buy - Radio October 13-22 2011 Thru Buying Time LLC	\$ 4,688.00
WWL-TV  New Orleans, LA	10/04/2011	Media Buy - Broadcast TV October 6-15 2011 Thru Buying Time LLC	\$ 24,400.00
WWL-TV  New Orleans, LA	10/12/2011	Media Buy - Broadcast TV October 16-21 2011 Thru Buying Time LLC	\$ 45,150.00
BRITTANY WALLS 1600 Cartier Drive LaPlace, LA 70068	10/22/2011	Campaign Worker	\$ 50.00
ABRAM WASHINGTON 2049 Hwy 182 Raceland, LA 70394	10/24/2011	Campaign Worker	\$ 50.00
3. SUBTOTAL (optional)			\$119,476.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GLENDIA WASHINGTON 2049 Hwy 182 Raceland, LA 70394	10/06/2011	Campaign Services	\$ 150.00
GLENDIA WASHINGTON 2049 Hwy 182 Raceland, LA 70394	10/14/2011	Campaign Services	\$ 320.00
GLENDIA WASHINGTON 2049 Hwy 182 Raceland, LA 70394	10/14/2011	Campaign Services	\$ 190.00
GLENDIA WASHINGTON 2049 Hwy 182 Raceland, LA 70394	10/21/2011	Campaign Services	\$ 200.00
GLENDIA WASHINGTON 2049 Hwy 182 Raceland, LA 70394	10/24/2011	Campaign Worker	\$ 180.00
GRACE WASHINGTON 2049 Hwy 182 Raceland, LA 70394	10/06/2011	Campaign Services	\$ 150.00
GRACE WASHINGTON 2049 Hwy 182 Raceland, LA 70394	10/14/2011	Campaign Services	\$ 170.00
GRACE WASHINGTON 2049 Hwy 182 Raceland, LA 70394	10/21/2011	Campaign Worker	\$ 200.00
3. SUBTOTAL (optional)			\$1,560.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GRACE WASHINGTON 2049 Hwy 182 Raceland, LA 70394	10/24/2011	Campaign Worker	\$ 50.00
JOY WASHINGTON 2049 Hwy 182 Raceland, LA 70394	10/06/2011	Campaign Services	\$ 150.00
JOY WASHINGTON 2049 Hwy 182 Raceland, LA 70394	10/14/2011	Campaign Services	\$ 190.00
JOY WASHINGTON 2049 Hwy 182 Raceland, LA 70394	10/21/2011	Campaign Worker	\$ 200.00
ROSA WATKINS 645 Clay Street Kenner, LA 70062	10/22/2011	Campaign Worker	\$ 100.00
JOAN WHITE P. O. Box 1535 Boutte, LA 70039	10/20/2011	Campaign Worker	\$ 100.00
AMBER E WILLIAMS 1812 Meeker Loop LaPlace, LA 70068	10/20/2011	Campaign Worker	\$ 100.00
ELDRED WILLIAMS 1812 Meeker Loop LaPlace, LA 70068	10/20/2011	Campaign Worker	\$ 450.00
3. SUBTOTAL (optional)			\$1,340.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELIA WILLIAMS 1217 Cinclair Loop LaPlace, LA 70068	10/20/2011	Campaign Worker	\$ 100.00
DARETTA WILSON P. O. Box 151 Norco, LA 70079	10/21/2011	Sandwiches for Election Day	\$ 45.00
LOIS WILSON 3033 Dawson Kenner, LA 70065	10/22/2011	Campaign Worker	\$ 100.00
DELORES WINDSOR 1521 Mayfiled Kenner, LA 70065	10/04/2011	Campaign Services	\$ 100.00
DELORES WINDSOR 1521 Mayfiled Kenner, LA 70065	10/11/2011	Campaign Services	\$ 100.00
DELORES WINDSOR 1521 Mayfiled Kenner, LA 70065	10/13/2011	Campaign Services	\$ 100.00
DELORES WINDSOR 1521 Mayfiled Kenner, LA 70065	10/22/2011	Campaign Services	\$ 100.00
DELORES WINDSOR 1521 Mayfiled Kenner, LA 70065	10/24/2011	Campaign Worker	\$ 150.00
3. SUBTOTAL (optional)			\$795.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
YVONNE WOODS 282 Killona Drive Killona, LA 70066	10/21/2011	Campaign Worker	\$ 100.00
ZATA 3 CONSULTING 458 New Jersey Avenue SE Washington, DC 20003	10/20/2011	Robo Calls	\$ 2,234.40
LEONORA ZERINGUE 438 Fourth Street St Rose, LA 70087	10/20/2011	Campaign Worker	\$ 100.00
3. SUBTOTAL (optional)			\$2,434.40
4. TOTAL (optional - complete only on last page of this schedule)			\$ 390,445.24

Form 102, Rev. 3/98, Page Rev. 3/98



## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
FIRST NATIONAL BANK USA P.O. Box 508 Boutte, LA 70039-0508	10/13/2011	Wire Transfer Fee	\$ 10.00
FIRST NATIONAL BANK USA P.O. Box 508 Boutte, LA 70039-0508	10/17/2011	Wire Transfer Fee	\$ 10.00
FIRST NATIONAL BANK USA P.O. Box 508 Boutte, LA 70039-0508	10/18/2011	Checks Reorder	\$ 60.61
FIRST NATIONAL BANK USA P.O. Box 508 Boutte, LA 70039-0508	10/19/2011	Wire Transfer Fee	\$ 10.00
FIRST NATIONAL BANK U.S.A 590 Apple St Norco, LA 70079	10/04/2011	Wire Transfer Fee	\$ 10.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 100.61

Form 102, Rev. 3/98, Page Rev. 3/98